

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452054 being used in the office of Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of February, 2011 – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 285

DATED: 22-3-2011.

Read:-

M/s .BSNL, Hyderabad, dated 6-3-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,527/- (Rupees two thousand five hundred and twenty seven only) towards monthly telephone charges on Phone No.040-23452054 (fax) being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of February, 2011.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER